

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Amendment to the Communications System Service Agreement with Motorola Solution, Inc., related to the Jackson County Sheriff's Office's radio system, at a cost to the County for 2016 not to exceed \$3,718.00.

RESOLUTION NO. 19274, October 3, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Ordinance 4471, dated November 5, 2012, the Legislature did award a contract to Motorola Solutions, Inc., for the furnishing of a narrow band public radio system for use by the Sheriff's Office, Parks + Rec Department, Public Works Department, Emergency Management, and the Transportation Unit of the Department of Corrections, as required by the Federal Communication Commission; and,

WHEREAS, the original Agreement provided for on-going annual maintenance support for the radio system, but did not address the need for HVAC support and preventive maintenance for the communication towers located in Lone, Jack and Oak Grove; and,

WHEREAS, the administration recommends an Amendment to the Agreement with Motorola Solutions, Inc., at an additional cost to the County in 2016 in the amount of \$3,718.00, with future years' funding subject to appropriation; and,

WHEREAS, execution of the attached Amendment to the Service Agreement is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Amendment to the Service Agreement with Motorola Solutions, Inc.; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments on the contract and amendments thereto.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19274 of October 3, 2016, was duly passed on October 3, 2016 by the Jackson County Legislature. The votes thereon were as follows:

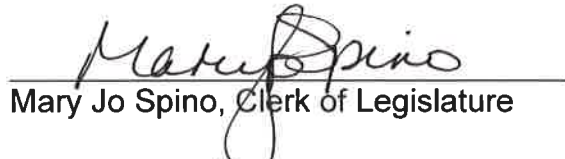
Yeas 9

Nays 0

Abstaining 0

Absent 0

10-3-16
Date


Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 030 5031 56790
ACCOUNT TITLE: E911 Service Fund
Emergency 911
Other Contractual
NOT TO EXCEED: \$3,718.00

Funds sufficient for this expenditure are subject to appropriation in the 2017 and future years' annual budgets.

September 27, 2016
Date


Chief Financial Officer

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: October 13, 2016

RES # 19274

(CORRECTED)

Department / Division _____

Character/Description _____

Not to Exceed _____


E911 Service Fund -031

5031 - Emergency 911 _____

56790 - Other Contractual Services _____

\$ 3,718

\$ 3,718


Budgeting

10/13/16

**Addendum No. 1 To
Service Agreement**

Res. 19274

This Addendum No. 1 to the Service Agreement ("Agreement") is made by and between the Jackson County, Missouri, ("County"), and Motorola Solutions, Inc. a corporation organized and existing under the laws of the State of Delaware ("Motorola") collectively ("Parties"). This Addendum No. 1 is a change to the Agreement.

Recitals

WHEREAS, the Parties entered into the Agreement effective December 27th, 2012 under which the County agreed to purchase and Motorola agreed to provide certain services.

WHEREAS, the Parties, wish to add/change certain services.

WHEREAS, the Parties, pursuant to Section 16.7 of the Agreement, wish to amend the Agreement to accommodate such additional services.

NOW, THEREFORE, the Parties agree that the Agreement shall be amended as follows.

1. The Parties add the following Service to the Agreement:

Heating Ventilation/Air Conditioning Support & Preventative Maintenance for Lone Jack and Oak Grove tower sites as per quote.

1. Oak Grove (ASR)
15th & Frick Park Road
Oak Grove, Missouri 64075
2. Lone Jack (ASR)
202A West Lee's Summit Road
Lone Jack, Missouri 64070

2. Addendum No. 1 is executed as indicated below and is effective immediately.

3. Amended Contract Pricing Schedule follows:

Year of Service	HVAC Support	Service Agreement Current Value	Service Agreement New Value
2016	*	\$40,071.00	\$40,071.00
2017	\$3,718	\$66,617.00	\$70,335.00
2018	\$3,903	\$66,920.00	\$70,823.00
2019	\$4,098	\$67,316.00	\$71,414.00
2020	\$4,302	\$67,815.00	\$72,117.00
2021	\$4,517	\$68,127.00	\$72,644.00
2022	\$4,742	\$68,533.00	\$73,275.00
2023	\$4,979	\$68,951.00	\$73,930.00

The Parties hereby enter into this Addendum. The terms, conditions and provisions of the Agreement shall remain in full force and effect.

Motorola Solutions Inc.

Jackson County, Missouri

Name _____

Name _____

Title _____

Title _____

Signature _____

Signature _____

Date _____

Date _____

APPROVED TO FORM:

ATTEST:

W. Stephen Nixon
County Counselor

Mary Jo Spino
Clerk for the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$3,718.00 which is hereby authorized.

Funds for future years are subject to appropriation in the then current budget.

Date

Chief Financial Officer
Account No. 031-5031-56790

Statement of Work

SP – HVAC Service

Description of Service

Motorola will provide, HVAC Preventative Maintenance Service at the Customer's radio sites. HVAC Service will be performed during Standard Business Days, unless otherwise noted.

Site Preventive Maintenance Checklist

1. HVAC

Provide HVAC maintenance for the Oak Grove and Lone Jack subsites. Provide 2 preventative maintenance services on the HVAC units at the 2 subsites annually. Annual inspections include inspection and cleaning of condensers & heat exchanger, blowers, fan blades and mounting, inspection/cleaning and or replacement of filters. Includes one annual emergency call-out/ parts not included. Preventive maintenance and repair work will be provided by a qualified servicer for HVAC units.

Preventive Maintenance Items:

- Replace air filters as needed
- Check cooling operation, including controls, contactors and relays
- Tighten and clean electrical connections as needed
- Check starter/contactors
- Check motor amps and volts
- Check for signs of leaks
- Check moisture indicator
- Check valve operation and heat exchanger
- Check fan limit operation
- Lubricate motor bearings and fan and pump bearings
- Check sheaves and pulleys
- Check condensate pan and drain
- Inspect coil condition

